

Work Order ID 50595

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Item ID: D350-589-041

Reference:

Revision ID: C

Item Name: Side Door Assembly LH

Start Date: 7/20/09

Start Qty: 1.00

Cust Item ID:

Required Date: 7/20/09

Req'd Qty: 1.00

Customer ID:

Customer Name:

Approvals:

Process Plan: 

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Hours

Sequence ID	Work Center ID	Operation Description	Set Up	Run	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2991

Rev C

100

DC

Document Control

Memo

DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D350-589-041 CHG002

0.00

0.00

U 09-01-16

SLL
attached
for sign off

130

QC

Quality Control

Memo

QC6- Inspect dimensions to drawing

Inspect Return 09-079

0.00

0.00

180

Packaging

Packaging

Memo

Identify as per dwg & Stock Location: _____

Repackage using new B/N, new labels req'd

0.00

0.00

Rene 9/7/14 10 51

190

QC

Quality Control

Memo

QC21- Final Inspection - Work Order Release

0.00

0.00

09/08/26 J

U 09-08-26

Picklist Print

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Work Order ID: 50595

Parent Item: D350-589-041RevC

Parent Item Name: Side Door Assembly LH



Comments:

Start Date: 7/20/09

Required Date: 7/20/09





Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3015-7RevB		Manufactured	No				Each	118.0000	1.0000			
												
Lock Nut												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	118	
39811	20	
47293	98	

N/A

✓ D350-589-041RevC	Manufactured	No				Each	0.0000	2.0000				
												
Side Door Assembly LH												
original b/n 45403												
✓ D3721-1RevA	Manufactured	No				170	Each	6.0000	1.0000			
												
Decal												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	6	
45492	6	

1 09-07-16

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler			
2	ID Item	original B45403 2 chy004	/	050716	1
	QC	QC 5 inspection & Center door decals missing. Pick new below	/	090716	1
	ST	Pick Qty 1 D3721-1 B45492 : <u>install upside down on the door.</u>	/	090716	①
		- Re-identify paper work.			
		New labels & decals required with the new Batch #. 2 chy004 : 0519463			
		- Re-package : return to stock with additional foam for protection.			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 18/02/2009 2:52:52 PM
User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : SIDE DOOR
Job Number : 45403
Estimate Number : 12295
P.O. Number :
This Issue : 18/02/2009 S.O. No. : Part Number : D350589041
Prsht Rev. : NC Drawing Number : D2991 REV.C
First Issue : 02/02/2009 Type : PURCHASED PARTS Project Number : N/A
Previous Run : 42908 Drawing Revision : C
Material :
Due Date : 20/02/2009 Qty: 1 Um: Each
Written By :
Checked & Approved By :
Comment : est rev. A 06.02.16 new issue (was done on D350-589-041)
EC

Est Rev:B 08-02-20 ECN 1096 DD verified by:EC
est rev C 08.06.26 Revised pik list per QC comment (w/o
25885) EC verified: DD



Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



JD 09.05.20



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D350-589-041

CHG003

S 09165120
CHG 004 PTO

2.0 OUTSIDE SERVICE OUTSIDE SERVICES



Comment: Sub-Contracting OUTSIDE SERVICES

Issue P/O: 8112 C209102103

Description: D2991-1 side door

Supplier: Delastek

batch:

Ship to delastek: Qty 2 D2992-1 Doubler

B3138743 C209102103 (2)

Ensure batch # on Label D3721-1 match W/O # for D350-589-041

Certificate of Conformity and process sheet from Delastek is required

B46789 C209104115 (2)

REFERENCE ONLY

3.0 D29921 Doubler



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)
Doubler

C209102103 (2)

4.0 D29911 Side Door



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Side Door

Date: Wednesday, 18/02/2009 2:52:52 PM

User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SIDE DOOR

Job Number: 45403

Part Number: D350589041

Job Number:



Seq. #:

Machine Or Operation:

Description :

17.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

20905-20

18.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick list:

19.0

D38941

Switch Plate



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Switch Plate

Batch:

B45526

20.0

D38951

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Doubler

Batch:

B45585

21.0

D2237

Striker Plate



Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick:

Qty

Part number

Description

Batch

3

D2237

Striker Plate

43938

22.0

D2589

Keys, Key Chain, 350 Hinge



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty

Part number

Description

Batch

1

D2589

keys, key chain

B38814

23.0

AN34A

Bolt



Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

Pick:

Qty

Part number

Description

Batch

6

AN3-4A

Bolt

M103641

REFERENCE ONLY

Date: Wednesday, 18/02/2009 2:52:52 PM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SIDE DOOR

Job Number: 45403

Part Number: D350589041

Job Number:



Seq. #:

Machine Or Operation:

Description :

24.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

Pick:

Qty	Part number	Description	Batch
6	MS20470AD4-5	Rivet	M109031

M109031

SS 09/05/20

25.0

MS21042L3

Nut



Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)

Nut

M110844

SS 09/05/20

26.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

SS 09/05/20

27.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: Rev E

SS 09/05/20

28.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/05/20

Job Completion



POSITIVE RECALL

EFFECTIVE

UP

AUTH 05.04.27

RELEASED

UP

DATE 05.05.20

MF 09-05-20

REFERENCE ONLY